

Expenditure Report for funds distributed by the local collection point administrator  
for Wireless Enhanced 911  
(Due January 20th & July 20th or first business day by 5:00 p.m.)

2. REPORTING PERIOD		
For the period July 1 - December 31		
For the period January 1 - June 30		
3. FUND TOTAL - Balance from previous reporting period		
4. REVENUE - Amount collected for current reporting period		+
A. Total Amount of Wireless Enhanced 911 Funds		
Received from Local Collection Point Administrator		+
B. Total Amount of Interest Earned on Wireless Enhanced 911 Funds		
Received from Local Collection Point Administrator		
5. EXPENDITURES FOR CURRENT REPORTING PERIOD		-

<b>6. BALANCE</b>		
Total funds collected, minus expenditures, through current reporting period		=
Collected from local collection point administrator		

**7. ACCOMPLISHMENTS**

In the space below please indicate what has been accomplished by using these funds.

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**8. INTENDED USE**

In the space below please indicate the intended usage for fund balance.

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**9. FINANCE OFFICER**

As Finance Officer for \_\_\_\_\_, I \_\_\_\_\_  
(political subdivision) (name)

certify that I have written or reviewed this Revenue/Expenditure Report and that all the information in the report is true and correct as of this date.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
E-Mail

\_\_\_\_\_  
Phone #

\_\_\_\_\_  
Address

\_\_\_\_\_  
Fax #

Add additional pages as necessary to complete the information. This information may be submitted via email as an attachment to Jamie Bowser, email address [jamie.bowser@gov.state.ks.us](mailto:jamie.bowser@gov.state.ks.us).